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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-14897 / MBK

Paul R. Thomas, Jr.

Petition Filed Date: 06/15/2021
341 Hearing Date: 07/15/2021
Confirmation Date: 09/22/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|----------|-----------|
| 03/07/2022 | \$1,000.00 | | 03/24/2022 | \$2,000.00 | | 05/23/2022 | \$850.00 | |
| 06/27/2022 | \$1,500.00 | | 08/12/2022 | \$750.00 | | 09/22/2022 | \$750.00 | |
| 09/26/2022 | \$750.00 | | 01/12/2023 | \$750.00 | | 01/19/2023 | \$750.00 | |
| Total Receipts for the Period: \$9,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,100.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|--|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Paul R. Thomas, Jr. | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$2,300.00 | \$2,300.00 | \$0.00 |
| 1 | LVNV FUNDING LLC »» CREDIT ONE | Unsecured Creditors | \$605.47 | \$0.00 | \$605.47 |
| 2 | INTERNAL REVENUE SERVICE »» 2018; 2020 | Priority Creditors | \$12,753.48 | \$0.00 | \$12,753.48 |
| 3 | INTERNAL REVENUE SERVICE »» 2013, 2015 | Unsecured Creditors | \$7,115.55 | \$0.00 | \$7,115.55 |
| 4 | Credit Union Of N J | Unsecured Creditors | \$1,767.19 | \$0.00 | \$1,767.19 |
| 5 | Credit Union Of N J | Unsecured Creditors | \$17,090.17 | \$0.00 | \$17,090.17 |
| 6 | CARLA TAYLOR-THOMAS | Support Arrears | \$0.00 | \$0.00 | \$0.00 |
| 7 | GLOBAL LENDING SERVICES, LLC. »» 2019 HONDA ACCORD/ORDER 9/24/21 | Debt Secured by Vehicle | \$22,953.64 | \$9,687.16 | \$13,266.48 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE | Unsecured Creditors | \$1,915.82 | \$0.00 | \$1,915.82 |
| 9 | DLJ MORTGAGE CAPITAL INC »» NP/81 RHODES AVE/1ST MTG/LOAN MOD ORDER 3/18/22/DLJ | Mortgage Arrears No Disbursements: Paid outside | \$22.79 | \$22.79 | \$0.00 |
| 10 | DIRECTV, LLC | Unsecured Creditors | \$561.74 | \$0.00 | \$561.74 |
| 11 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$400.66 | \$0.00 | \$400.66 |
| 12 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$1,851.36 | \$0.00 | \$1,851.36 |

Chapter 13 Case No. 21-14897 / MBK

SUMMARY

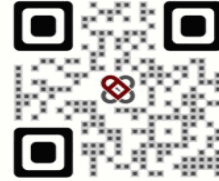
Summary of all receipts and disbursements from date filed through 3/13/2023:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$13,100.00 | Plan Balance: | \$29,022.00 ** |
| Paid to Claims: | \$12,009.95 | Current Monthly Payment: | \$714.00 |
| Paid to Trustee: | \$1,090.05 | Arrearages: | \$1,176.00 |
| Funds on Hand: | \$0.00 | Total Plan Base: | \$42,122.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**